



Manatee County

Clerk of the Circuit Court and Comptroller

R.B. "Chips" Shore

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MEMORANDUM

To: Tim Hochuli, Project Management Department Director

From: R. B. "Chips" Shore, Clerk of the Circuit Court and Comptroller

Date: March 21, 2006

Subject: Project Management Department and Engineering Section Follow-up Audit #3

The Internal Audit Department has completed a follow-up audit based on the Clerk of the Circuit Court's Follow-up Audit Memorandum to the Project Management Department dated October 24, 2002, the Public Works Engineering Division Follow-up Audit Memorandum issued March 31, 1999, and the original Audit Report issued to the Public Works Engineering Division dated September 9, 1997. The follow-up consisted of reviewing the management action plans included in the follow-up audit memorandum to ensure corrective actions have been implemented by the Project Management Department.

We commend the Project Management Department and Engineering Section for the effective improvement in all areas identified in the original audit. The re-indexing of record drawings has been completed and allows drawings to be found more efficiently. This recommendation was the last from the audit to be implemented.

We would like to thank you and your staff for the attention given to the audit findings and the cooperation given to the Internal Audit staff. An additional follow-up will not be necessary.

RBS/RJO/MDB/ALW

cc: Board of County Commissioners
Ernie Padgett, County Administrator
Dan Wolfson, Director, Clerk's Finance Department
Rob Eschenfelder, County Attorney's Office